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Annual Report

FOR THE TOWN OF
WHITEFIELD,
NEW HAMPSHIRE



Year Ending December 31

1978

ANNUAL REPORT

of the Selectmen of

WHITEFIELD

New Hampshire

TOGETHER WITH THE REPORTS OF

Town Treasurer, Cemetery Trust Funds,

Treasurer, Public Library, Police

Department, Airport Commission,

Fire Warden

FOR THE YEAR ENDING

DECEMBER 31, 1978

NOTICE: This is the only Town Report you will receive. Please bring it to the Town Meeting so you can follow the business procedure.

**BUSINESS MEETING TUESDAY, MARCH 13, AT 7:30 P.M.
POLLS OPEN 10 A.M. TO 6 P.M.**

**COURIER PRINTING COMPANY, INC.
LITTLETON, N. H.**

NOTICE TO PROPERTY OWNERS

A new law effective April 1, 1978 imposes a penalty for failure to file a fully completed inventory form.

"RSA 74:7-a Penalty for Failure to File. Any person who fails to file a fully completed inventory form on or before April 15, unless granted an extension under RSA 74:8, shall pay a penalty of one percent of the property tax for which he is liable. In no case, however, shall the penalty be less than \$10 or more than \$50. Any person who fails to file an inventory form and who becomes liable to pay the penalty specified in this section shall lose his right to appeal any matter pertaining to the property tax for which he is liable or exemptions to which he may be entitled. This penalty has all the force of taxation and shall be treated as incident to the tax."

Inventory blanks are mailed before March 25 as required under RSA 74:5, but if for any reason you fail to receive one, you should contact the Selectmen to obtain one and complete it as required above.

TOWN OFFICERS

Moderator

Kenneth L. Russell, Jr.

Town Treasurer

David L. Monahan

Town Clerk

Eleanor P. Hart

Tax Collector

Eleanor P. Hart

Selectmen

Paul M. LaDuke

Term Expires 1979

Coram A. Bond

Term Expires 1980

Richard S. Kowalczyk

Term Expires 1981

Supervisor of Public Welfare

Board of Selectmen

Supervisors of Check List

A. T. Valentine

Robert S. Bergin

Carlton S. Rines

Police

Steven D. Barnett, Deputy Chief

William Carson, Jr.

Highway Agent

Paul E. Cormier

Library Trustees

Term Expires 1979

Judy Albee

James Hoverman

Term Expires 1980

Jean Bergin

(Appointed) Elizabeth Matott

Term Expires 1981

Brenda Argereow

Louise Jordan

Trustees of Trust Funds

Claudia F. Sullivan

Term Expires 1979

Joseph P. Elgosin

Term Expires 1980

David L. Monahan

Term Expires 1981

STATE OF NEW HAMPSHIRE TOWN WARRANT

To the inhabitants of the Town of Whitefield in the County of Coos and State of New Hampshire, qualified to vote in town affairs. You are hereby notified to meet in the Town Hall in said town on Tuesday the thirteenth day of March next, at half past seven o'clock in the afternoon to act on the following subjects. The polls shall open for voting at ten o'clock in the forenoon and shall not close before six o'clock in the afternoon.

1. To choose one Selectman, one Town Clerk, two Library Trustees, one Trust Fund Trustee, each to serve for three years; one Library Trustee to serve for one year, and all other necessary Town Officers.

2. To raise and appropriate such sums of money as may be necessary for:

a. General Government:

1. Town Officers' Salaries
2. Town Officers' Expenses
3. Election and Registration
4. Municipal Court
5. Town Hall & Other Town Buildings
6. Contingency Fund
7. Reappraisal of Property

b. Protection of Persons and Property:

1. Police Department
2. Fire Dept., incl. Forest Fires
3. Insurance
4. Damages and Legal Expense
5. Civil Defense

c. Health:

1. Precinct Water and Hydrants
2. Sanitary Landfill
3. Sewer Maintenance
4. Health Officer
5. Ambulance Service

d. Highways and Bridges:

1. Road Maintenance—Summer and Winter
2. Maintenance Highway Equipment
3. General Expenses Highway Department
4. Town Road Aid
5. Sidewalk Maintenance
6. Street Lighting

e. Public Library

f. Public Welfare:

1. Town Poor
2. Soldiers' Aid
3. Old Age & APTD Assistance

g. Patriotic Purposes:

1. Memorial Day

h. Recreation:

1. Parks and Playgrounds
2. Band Concerts
3. Recreation Program
4. Tennis and Hockey Facilities

- i. Public Service Enterprises:
 - 1. Cemetery Association
 - 2. Park St. Cemetery
 - 3. St. Matthew Cemetery
 - 4. Regional Airport
- j. Unclassified:
 - 1. White Mts. Region Association
 - 2. Chamber of Commerce
 - 3. North Country Council
 - 4. Municipal Group Insurance
 - 5. Municipal Audit
 - 6. Dalton Property Tax
 - 7. Retirement and Social Security
 - 8. Life Squad
 - 9. Surplus Vehicles
 - 10. Unemployment Compensation
- k. Capital Outlay:
 - 1. New Equipment
 - 2. Garage Addition
- l. Capital Reserve Fund
- m. Interest:
- n. Payment on Principal of Debt

3. To see if the Town will vote to grant to the Woman's Study Club, American Legion, Lions Club, Morrison Hospital Association Auxiliary, Mount Washington Grange, Chamber of Commerce, and all church and other resident non-profit organizations for public purposes, the free use of the Town Hall.

4. To see if the Town will vote to authorize the Selectmen to borrow money by temporary loans in anticipation of taxes.

5. Be it resolved by the Town of Whitefield that the New Hampshire Housing Commission be and is authorized to operate in the Town of Whitefield, in the State of New Hampshire, that said New Hampshire Housing Commission is authorized to sponsor a project for elderly persons under Section 8 of the U.S. Housing Act of 1937 as amended, for the following accommodations: Existing standard housing, 15 dwelling units.

6. To see if the Town will vote to permit the Selectmen to choose an alternative workers' compensation coverage for eligible employees by participating in the New Hampshire Municipal Association Self-Funded Workers' Compensation Program, and to authorize the Selectmen to take such action in furtherance of this vote as may be necessary.

7. To see if the Town will vote to confirm the Town's acceptance of a deed from Colin J. Summers and Linda L. Summers of a small parcel of land on the southerly side of the intersection of Hall Road with U.S. Route 3.

8. To see if the Town will vote to discontinue the old northerly entrance to Hall Road from U.S. Route 3 and authorize the Selectmen to give a deed of the Town's interest therein to Colin J. Summers.

9. To see if the Town will vote to appropriate a sum not to exceed \$4,800 for salaries and equipment for grade school crossing guards, and for the salaries of people employed to maintain the skating and hockey rinks and to authorize the

withdrawal of the amount required for this purpose from the Antirecession Fiscal Assistance Fund.

10. To see if the Town will vote to appropriate a sum not to exceed \$2,000 to rebuild the chimney on the fire station and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Any insurance or other adjustment funds received in this connection will offset or reduce the amount to be withdrawn from Revenue Sharing.

11. To see if the Town will vote to appropriate the sum of \$7,500 as the Town's 10% portion of the rehabilitation of three Railroad-Highway Crossings in the vicinity of the airport, the work to be done in the spring by the railroad under the 90-10 Federal program, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

12. To see if the Town will vote to appropriate the sum of \$12,500 for the construction of an addition to the town garage, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

13. To see if the Town will vote to appropriate the sum of \$3,000 as the Town's share of the Master Plan for the Whitefield Regional Airport, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

14. To see if the Town will vote to authorize the Selectmen to donate, or to sell for One Dollar (\$1.00), the 1976 Chevrolet truck, which the town plans to replace, for use as a tanker by the Whitefield Fire Department.

(By Petition)

15. To see if the Town will vote to appropriate a sum not to exceed \$20,000 for the purchase of a new truck and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Proceeds from the sale or trade-in of the old truck will reduce the amount to be withdrawn from Revenue Sharing.

16. To see if the Town will vote to appropriate a sum not to exceed \$3,400 to provide a final coat of Hot Top at the new Fire Station, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

17. To see if the Town will vote to appropriate a sum not to exceed \$3,000 to meet the increase over the original estimate of the cost of the revaluation of the town, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

18. To see if the Town will vote to appropriate a sum not to exceed \$4,000 to continue the expansion work at the Park Street Cemetery, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

19. To see if the Town will vote to appropriate a sum not to exceed \$7,900 for clerical work in the town office and the annual up-dating of tax maps for the year 1979, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

20. To see if the Town will vote to raise and appropriate the sum of \$3,000 as the Town's contribution to the Morrison Hospital Association.

21. To see if the Town will vote to limit any additional tax on real property to one percent (1%) of its value except to pay indebtedness previously approved by voters; and to use the 1975 assessed value on real property for property tax purposes.
(By Petition)

22. To see if the Town will vote to raise and appropriate the sum of \$2,500 for the purpose of assisting the Weathervane Theatre Players, Inc., a non-profit organization, with their productions as a repertory company in the town of Whitefield.
(By Petition)

23. To see if the Town will vote to authorize the Selectmen to borrow on the credit of the town a sum not to exceed \$20,000 for the purchase and installation of a Jet "A" fuel system at the Whitefield Regional Airport. The amount borrowed to be amortized over a period of ten years, in accordance with RSA 33:2. It is anticipated that the facility will pay for itself.
(By Petition)

24. To see if the Town will vote to appropriate the sum of \$3,800 to assist or fund in whole or in part the Whitefield Village Center Senior Citizens Club, Inc., for programs for the aging and the administration thereof, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
(By Petition)

25. To see if the Town will vote to appropriate the sum of \$2,000 for the purpose of helping to maintain the Children's Community Center, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
(By Petition)

26. To see if the Town will vote to raise and appropriate the sum of \$3,700 to continue Public Health Nursing Service in Whitefield.
(By Petition)

27. To see if the Town will vote to raise and appropriate the sum of \$750 for the purpose of assisting Alpha House, so-called, a place where remedial activities are carried on relative to the health of the bodies and minds of the persons who go there for treatment.
(By Petition)

28. To see if the Town will vote to raise and appropriate the sum of \$2,321.25 as Whitefield's contribution to White Mountain Mental Health Center, a non-profit mental health service.
(By Petition)

29. To see if the Town will vote to raise and appropriate the sum of \$1,000 for the Littleton Hospital to use to purchase capital medical equipment essential to con-

tinuing the quality of health care delivered to hospital patients. Report of equipment purchased is to be made to the town by the hospital administration.

(By Petition)

30. To see if the Town will vote to raise and appropriate the sum of \$1,000 as Whitefield's contribution to the Weeks Memorial Hospital.

(By Petition)

31. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal of the Town this fourteenth day of February, in the year of our Lord one thousand nine hundred seventy nine, and of the independence of the United States of America the two hundred and third.

PAUL M. LaDUKE
RICHARD S. KOWALCZYK
Board of Selectmen

A TRUE COPY ATTEST:

PAUL M. LaDUKE
RICHARD S. KOWALCZYK

INVENTORY

Land	\$ 3,045,330.00
Buildings	10,322,732.00
Factory Buildings	312,200.00
Electric Utilities	1,902,550.00
House Trailers	115,714.00
Boats & Launches	8,090.00
Total Valuation Before Exemptions	\$ 15,706,616.00
Less: Blind Exemptions—1	5,000.00
Elderly Exemptions—51	317,190.00
Net Valuation on which Tax Rate is Computed	\$ 15,384,426.00

TAX RATE

	1978	1977	1976
Town	\$ 1.60	\$ 1.66	\$ 1.62
County	.20	.29	.26
School	3.59	3.42	3.18
Total Rate: per \$100	\$ 5.39	\$ 5.37	\$ 5.06

ACCOUNTS RECEIVABLE

March 23, 1977	Fred A. Page	\$ 67.40
	Sewer Work	
Nov. 17, 1977	Clarence Congdon	225.00
	Cemetery Lot	
July 25, 1978	Alice Landry	53.00
	Ambulance Service	
July 25, 1978	Est. of Florence Howland	68.00
	Ambulance Service	
Sept. 27, 1978	Terry Campbell	34.50
	Ambulance Service	
Total		\$ 447.90

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1979 to December 31, 1979 compared with Estimated and Actual Revenue of the Previous Year, January 1, 1978 to December 31, 1978.

	Estimated Revenue 1978	Actual Revenue 1978	Estimated Revenue 1979
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 17,000.00	\$ 18,440.49	\$ 18,000.00
Railroad Tax	1,500.00	1,627.84	1,600.00
Savings Bank Tax	3,500.00	5,833.20	5,000.00
Meals and Room Tax	13,000.00	18,037.47	13,000.00
Highway Subsidy (Old)	11,603.00	11,603.22	11,543.42
Highway Subsidy (New)	6,651.00	6,452.21	7,484.25
Reim. a/c Business Profits Tax (Town Portion)	8,062.00	8,062.00	8,062.00
From Local Sources:			
Dog Licenses	600.00	1,012.00	1,000.00
Business Licenses, Permits and Filing Fees	200.00	190.00	100.00
Motor Vehicle Permit Fees	20,000.00	34,568.50	30,000.00
Interest on Taxes & Deposits	8,000.00	8,884.00	8,000.00
Fines & Forfeits-Municipal Court	4,000.00	3,800.00	3,500.00
National Bank Stock Taxes	10.00	43.50	10.00
Resident Taxes	9,000.00	7,750.00	8,500.00
Normal Yield Taxes Assessed	3,000.00	3,558.00	3,000.00
Sale of Town Property		1,230.00	
Income from Departments		1,110.56	
From Federal Sources:			
Revenue Sharing	65,500.00	65,296.00	62,300.00
Total Revenues From All Sources			
Except Property Taxes	\$171,626.00	\$197,498.99	\$181,099.67

BUDGET OF THE TOWN OF WHITEFIELD

**Estimated Expenditures for the Ensuing Year, January 1, 1979 to December 31, 1979
with Estimated and Actual Appropriations and Expenditures of the Previous Year,
January 1, 1978 to December 31, 1978.**

	Approp. 1978	Expend. 1978	Estimated Expend. 1979
PURPOSES OF EXPENDITURES			
General Government:			
Town Officers' Salaries	\$ 10,200.00	\$ 11,219.20	\$ 12,000.00
Town Officers' Expenses	15,000.00	15,010.90	15,000.00
Election and Registration	1,000.00	1,553.63	2,000.00
Municipal Court	1,000.00	1,230.00	1,500.00
Town Hall & Other Town Bldgs.	15,445.00	10,128.25	15,500.00
Contingency Fund	3,100.00	2,264.80	3,100.00
Reappraisal of Property	1,500.00	1,150.00	
Protection of Persons and Property:			
Police Department	42,000.00	37,828.45	44,000.00
Fire Dept., inc. Forest Fires	3,000.00	4,789.46	5,000.00
Insurance	13,000.00	15,244.10	18,000.00
Damages and Legal Expense	2,500.00	2,981.16	20,000.00
Civil Defense	2,300.00	136.86	300.00
Health:			
Precinct Water & Hydrants	11,800.00	11,718.00	12,200.00
Sanitary Landfill	15,145.00	16,775.21	15,150.00
Sewer Maintenance	3,000.00	1,958.47	3,000.00
Health Officer	400.00		
Ambulance Service	3,800.00	3,387.75	3,800.00
Highways and Bridges:			
Road Maintenance-Summer and Winter	96,651.00	131,628.73	105,000.00
Maintenance Highway Equipment	9,000.00	10,183.15	12,000.00
General Exp. Highway Department	19,000.00	22,834.28	23,000.00
Town Road Aid	645.72	645.72	734.00
Sidewalk Maintenance	1,000.00	484.55	1,000.00
Street Lighting	12,000.00	13,756.04	15,500.00
Public Library:	6,600.00	6,600.00	7,144.00
Public Welfare:			
Town Poor	3,500.00	2,457.18	2,500.00
Soldiers' Aid	1,000.00		500.00
Old Age & APTD Assistance	7,200.00	4,305.79	7,200.00
Patriotic Purposes:			
Memorial Day	300.00	300.00	300.00

Recreation:			
Parks and Playgrounds	5,000.00	3,511.82	5,000.00
Band Concerts	1,200.00	1,200.00	1,200.00
Recreation Program	14,600.00	15,276.13	16,517.00
Tennis & Hockey Facilities	20,000.00		
Public Service Enterprises:			
Cemetery Association	7,750.00	7,750.00	5,000.00
Park St. Cemetery	3,250.00	3,250.00	3,250.00
St. Matthew Cemetery	800.00	800.00	800.00
Regional Airport	6,750.00	2,750.00	3,500.00
Unclassified:			
White Mts. Region Assoc.	700.00	700.00	700.00
Chamber of Commerce	2,000.00	2,000.00	2,500.00
North Country Council	1,214.00	1,214.00	1,217.00
Municipal Group Insurance	5,600.00	5,829.51	5,600.00
Municipal Audit	1,250.00	1,550.00	1,750.00
Dalton Property Tax	75.00	61.00	75.00
Retirement and Social Security	10,500.00	10,792.51	12,000.00
Life Squad		430.40	500.00
Surplus Vehicles		1,451.93	
Unemployment Compensation			1,260.00
Capital Outlay:			
New Equipment	3,000.00	3,000.00	6,100.00
Garage Addition	10,000.00		
Capital Reserve Fund:			
	2,000.00	2,000.00	2,000.00
Interest:			
Long Term Notes	500.00	1,010.00	1,800.00
Temporary Notes	8,500.00	16,029.06	9,500.00
Payments of Principal of Debt:			
Sewer System Note 1977	2,000.00	2,000.00	2,000.00
Payloader Note			3,400.00
Revenue Sharing Articles			
Anti-Recess. Fiscal Assist.	65,500.00	65,296.00	
	8,600.00	4,204.10	
Warrant Articles:			
Public Health Nursing	3,700.00	3,700.00	
White Mt. Mental Health Center	2,321.25	2,321.25	
Morrison Nursing Home	3,000.00	3,000.00	
Littleton Hospital Association	1,000.00	1,000.00	
Weeks Memorial Hospital	1,000.00	1,000.00	
Alpha House	500.00	500.00	
	\$493,396.97	\$494,199.19	

Accountants and Auditors
Concord, N.H. 03301

January 26, 1979

TOWN OF WHITEFIELD

LETTER OF TRANSMITTAL

Members of the Board of Selectmen
Town of Whitefield
Whitefield, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination of the financial statements of the Town of Whitefield, New Hampshire for the year ended December 31, 1978. Exhibits as hereafter listed are included as part of the report.

General Fund FINANCIAL STATEMENTS

Balance Sheet	Exhibit A-1
Statement of Changes in Fund Balance	Exhibit A-2
Statement of Estimated and Actual Revenues	Exhibit A-3
Statement of Appropriations and Expenditures	Exhibit A-4

A balance sheet disclosing the financial condition of the general fund at December 31, 1978 is presented in Exhibit A-1. As indicated therein, the unappropriated fund balance amounted to \$32,072 at December 31, 1978. A statement of the changes in fund balance is shown in Exhibit A-2.

Statements of estimated and actual revenues, appropriations and expenditures are included in Exhibits A-3 and A-4, respectively. As indicated therein, revenues in excess of estimates amounted to \$19,458, while expenditures exceeded appropriations by \$22,671, resulting in a 1978 budget deficit of \$3,213.

Capital Projects Fund

Balance Sheet	Exhibit B-1
Statement of Appropriations and Expenditures	Exhibit B-2

FINANCIAL STATEMENTS

A balance sheet of the capital projects fund at December 31, 1978 is presented in Exhibit B-1. A statement of appropriations, expenditures and unexpended capital project fund balances is contained in Exhibit B-2. The unexpended fund balance amounted to \$113,647 at December 31, 1978.

Special Revenue Funds

Balance Sheet Exhibit C-1
Statement of Revenues, Expenditures and Changes in Fund Balances . Exhibit C-2

A balance sheet of all the special revenue funds is presented in Exhibit C-1. A statement of revenues, expenditures and changes in fund balances is contained in Exhibit C-2. As indicated therein, the fund balance is \$69,617 at December 31, 1978.

Trust and Agency Funds

Balance Sheet Exhibit D-1
Statement of Revenues, Expenditures and Changes in Fund Balances . Exhibit D-2

A balance sheet of the trust and agency funds is presented in Exhibit D-1. A statement of revenues, expenditures and changes in fund balances is contained in Exhibit D-2. The fund balance is \$90,118 at December 31, 1978.

Debt Service Funds

Statement of Revenues and Expenditures Exhibit E

A statement of revenues and expenditures of the debt service funds is presented in Exhibit E. The Town appropriated \$2,000 for principal and \$500 for interest payments for the current year redemption of serial notes.

Long-Term Indebtedness

Statement of General Long-Term Debt Exhibit F

A statement of the general long-term debt of the Town is contained in Exhibit F. As indicated therein, the long-term debt amounted to \$25,000 at December 31, 1978.

COMMENTS AND RECOMMENDATIONS

Implementation of a Mechanical Accounting System Recommended

The increasing number and complexity of the financial transactions of the Town will continue to grow in the future, necessitating the consideration of procuring some type of mechanical accounting system which would perform multiple accounting functions in a single operation, thereby eliminating duplicate record-keeping and facilitate monthly and year-end reporting.

We would like to extend our thanks to the officials and the office staff of the Town of Whitefield for their assistance during the course of the audit.

Very truly yours,
KILLION, PLODZIK & SANDERSON

REVENUE SHARING ACCOUNT

Fund Balance, January 1, 1978:

Unappropriated	\$29,932
Encumbered	24,928

\$ 54,860

Add Revenue

Entitlement Payments	\$47,091
Interest Earned	3,726

50,817

\$ 105,677

Total Amount Available

Less Expenditures and Encumbrances:

Expenditures

Financial Administration	\$ 7,576
Revaluation	10,531
Health - Johns River	2,928
Town Maintenance	1,570
Social Services for Aged	3,500
Childrens' Center	2,000
Cemetery Expansion	3,000
Land Acquisition - Fire Sta.	5,401
Highway Equipment	25,000
Police Cruiser	3,790

65,296

Encumbrances

Revaluation	11,469
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Total Expenditures and Encumbrances

76,765

Unappropriated Fund Balance,

December 31, 1978	\$ 28,912
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MONEY ASSESSED

Total Town Appropriations	\$493,396
Less: Revenues and Credits	250,237
Net Town Appropriations	243,159
Net School Appropriations	567,911
County Tax Assessment	31,723
Total Town, School and County	\$842,793
Less: Reimbursement for Business Profits Tax	25,747
Add: War Service Tax Credits	7,100
Overlay	5,074
	\$ 829,220
Tax Rate	\$ 5.39

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 110,500
Furniture and Equipment	12,500
Library, Land and Building	58,100
Furniture and Books	29,100
Highway Garage	46,500
Highway Department Equipment	121,000
Parks and Playgrounds	15,700
Airport	662,000
	\$1,055,400

COMPARISON OF TAX RATES

	1978	1977	1976
Town	\$1.60	\$1.66	\$1.62
County	.20	.29	.26
School	3.59	3.42	3.18
Total Rate: per \$100	\$5.39	\$5.37	\$5.06

Statement of Debt Service Requirements December 31, 1978

Amount of Original Issue Date of Original Issue Principal Payable Date Interest Payable Dates Payable At	Sewage Disposal System Design Note 5%		Payloader Note 6%	
	Principal	Interest	Principal	Interest
	Total		Total	
	Principal	Interest	Principal	Interest
	\$2,000	\$ 400	\$ 3,400	\$ 918
	2,000	300	3,400	714
	2,000	200	3,400	510
	2,000	100	3,400	306
			3,400	102
	Total		Total	
	\$8,000	\$1,000	\$17,000	\$2,550

**TOWN OF WHITEFIELD
General Fund
Balance Sheet
December 31, 1978**

ASSETS

Cash		\$114,336
Accounts Receivable		
Federal Government		
Bureau of Outdoor Recreation	\$10,000	
Comprehensive Employment		
Training Act Funds	2,597	
Due From Capital Projects Fund	30	
Due From Revenue Sharing Fund	23,837	
Due From Antirecession		
Fiscal Assistance Fund	2,557	
Due From Capital Reserve Fund	2,000	
Due From Others	3,601	
Total Accounts Receivable		44,622
Uncollected Taxes		222,328
Unredeemed Taxes		63,681
TOTAL ASSETS		\$444,967

**LIABILITIES, RESERVES AND
FUND BALANCE**

Liabilities		
School District Assessment Payable		\$357,911
Yield Tax Deposits		955
Due To State of New Hampshire		932
Total Liabilities		\$359,798
Reserve for Encumbrances		53,097
Unappropriated Fund Balance		32,072
TOTAL LIABILITIES, RESERVES AND FUND BALANCE		\$444,967

SUMMARY OF WARRANTS
Letty C. Gonthier - Tax Collector
January 1, 1978 through August 2, 1978

- DR. -

	Levies Of:			Prior
	1978	1977	1976	Years
Uncollected Taxes - December 31, 1977				
Property	\$	\$657,679	\$501	\$
Resident		2,230	60	70
Yield		58	80	
Taxes Committed To Collector				
Resident	10,850			
Yield	966			
Added Taxes				
Property		254		
Resident	90	60		
Yield		3,210		
Interest Collected		6,549	56	
Resident Tax Penalties		161	1	1
Total Debits	<u>\$11,906</u>	<u>\$670,201</u>	<u>\$698</u>	<u>\$71</u>

- CR. -

Remittances to Treasurer				
Property Taxes	\$	\$657,853	\$501	\$
Resident Taxes	3,750	1,630	10	10
Yield Taxes		3,098		
Interest		6,549	56	
Penalties		161	1	1
Abatements Allowed				
Property Taxes		144		
Uncollected Taxes - August 2, 1978				
Resident	7,190	660	50	60
Yield	966	170	80	
Less Cash Over		(64)		
Total Credits	<u>\$11,906</u>	<u>\$670,201</u>	<u>\$698</u>	<u>\$71</u>

SUMMARY OF WARRANTS
Eleanor P. Hart - Tax Collector
August 3, 1978 Through December 31, 1978
- DR. -

	Levies Of			
	1978	1977	1976	Prior Years
Uncollected Taxes - August 3, 1978				
Resident	\$ 7,190	\$660	\$ 50	\$60
Yield	966	170	80	
Taxes Committed to Collector				
Property	823,306			
National Bank Stock	44			
Yield	1,000			
Added Taxes				
Resident	190			
Overpayments	2			
Interest Collected		4		
Resident Tax Penalties	59	3	1	
Total Debits	<u>\$832,757</u>	<u>\$837</u>	<u>\$131</u>	<u>\$60</u>

- CR. -

Remittances to Treasurer				
Property Taxes	\$602,895	\$	\$	\$
Resident Taxes	4,870	30	10	
National Bank Stock Taxes	44			
Yield Taxes	1,206	170		
Interest		4		
Penalties	59	3	1	
Abatements Allowed				
Property Taxes	1,515			
Resident Taxes	250	360	20	20
Uncollected Taxes - December 31, 1978				
Property	218,898			
Resident	2,260	270	20	40
Yield	760		80	
Total Credits	<u>\$832,757</u>	<u>\$837</u>	<u>\$131</u>	<u>\$60</u>

Letty C. Gonthier - Town Clerk
STATEMENT OF ACCOUNT
January 1, 1978 Through August 2, 1978

- DR. -

Motor Vehicle Permits Issued		\$21,542	
Dog Licenses Issued:			
Town of Whitefield	\$958		
State of New Hampshire	106		
			1,064
Filing Fees			9
Total Debits			\$22,615

- CR. -

Remittances to Treasurer:			
Motor Vehicle Permit Fees	\$21,542		
Dog Licenses	1,064		
Filing Fees	9		
Total Credits			\$22,615

Eleanor P. Hart - Town Clerk
STATEMENT OF ACCOUNT
August 3, 1978 Through December 31, 1978

- Dr. -

Motor Vehicle Permits Issued		\$13,026	
Dog Licenses Issued:			
Town of Whitefield	\$29		
State of New Hampshire	3		
			32
Total Debits			\$13,058

- CR. -

Remittances to Treasurer:			
Motor Vehicle Permit Fees	\$13,026		
Dog Licenses	32		
Total Credits			\$13,058

SUMMARY OF TAX SALE ACCOUNTS

Letty C. Gonthier - Tax Collector

January 1, 1978 through August 2, 1978

- DR. -

		Levies Of	
	1977	1976	1975
Unredeemed Taxes - December 31, 1977	\$	\$20,673	\$4,568
Tax Sale of August 2, 1978	73,182		
Interest and Costs Collected After Sale		145	431
Total Debits	<u>\$73,182</u>	<u>\$20,818</u>	<u>\$4,999</u>

- CR. -

Remittances to Treasurer			
Redemptions	\$	\$ 2,667	\$2,050
Interest and Costs		145	431
Unredeemed Taxes - August 2, 1978	73,182	18,006	2,518
Total Credits	<u>\$73,182</u>	<u>\$20,818</u>	<u>\$4,999</u>

SUMMARY OF TAX SALE ACCOUNTS

Eleanor P. Hart - Tax Collector

August 3, 1978 Through December 31, 1978

- DR. -

		Levies Of	
	1977	1976	1975
Unredeemed Taxes - August 3, 1978	\$73,182	\$18,006	\$2,518
Interest and Costs Collected After Sale	474	686	583
Total Debits	<u>\$73,656</u>	<u>\$18,692</u>	<u>\$3,101</u>

- CR. -

Remittances to Treasurer			
Redemptions	\$22,687	\$ 5,142	\$2,166
Interest and Costs	474	686	583
Abatements Allowed	30		
Unredeemed Taxes - December 31, 1978	50,465	12,864	352
Total Credits	<u>\$73,656</u>	<u>\$18,692</u>	<u>\$3,101</u>

TREASURER'S REPORT

Cash on Hand, January 1, 1978		\$ 121,606.84
Plus 1978 Receipts:		
Tax Collector	\$1,319,942.35	
Town Clerk	34,568.50	
Municipal Court	3,800.00	
Selectmen	611,256.87	
		1,969,567.72
		\$2,091,174.56
Less:		
By Paid Order Selectmen		1,977,954.88
		\$ 113,219.68
Balance on December 31, 1978		

DAVID L. MONAHAN
Treasurer

RECEIPTS

Cash on Hand, January 1, 1978 \$ 121,606.84

Licenses, Permits and Fees: 1,270.50

State of New Hampshire:

Interest and Dividends Tax	\$18,440.49
Railroad Tax	1,627.84
Savings Bank Tax	5,833.20
Meals and Room Tax	18,037.47
Highway Subsidy	18,055.43
Reim. a/c Business Profits Tax	25,747.16
Gas Tax Refund	1,138.33
Outside Fires	799.08
Warden's Services	111.64
OAA Refund	107.83

89,898.47

Income from Departments:

Police Department	\$ 169.00
Highway Department	647.96
Recreation Department	100.00

916.96

Miscellaneous:

American Legion - Gift	\$ 260.00
Ambulance Service	163.00
Yield Tax Security	1,170.00
Advance Tax on Trailers	543.40
Sale of Town Property	1,230.00
Rental Town Equipment	225.00
For Airport Runway Repairs	500.00
Social Security	118.43
CETA Funds	14,245.89
Life Squad - Gift	250.00

Refunds & Reimbursements	2,727.35	
Cancelled Checks	206.87	
Revenue Sharing Funds	70,321.00	
Reimb. of Fire Station Advance	51,210.00	
		143,170.94
Temporary Loans		359,000.00
Long Term Note		17,000.00
Municipal Court		3,800.00
Tax Collector		1,319,942.35
Town Clerk		34,568.50
		\$2,091,174.56

PAYMENTS

TOWN OFFICERS' SALARIES

Paul M. LaDuke	\$ 1,200.00
Coram A. Bond	1,000.00
Richard S. Kowalczyk	800.00
David L. Monahan, Treasurer	250.00
Letty C. Gonthier, Town Clerk	905.71
Letty C. Gonthier, Tax Collector	1,501.84
Letty C. Gonthier, Fees	2,002.50
Eleanor P. Hart, Town Clerk	1,046.31
Eleanor P. Hart, Tax Collector	1,449.84
Eleanor P. Hart, Fees	1,023.00
Carol Wood, Deputy Clerk Fees	40.00
	\$ 11,219.20
Appropriation	10,200.00
Overdraft	\$ 1,019.20

TOWN OFFICERS' EXPENSES

C.F. Sullivan, Adm. Assistant	\$ 8,825.00
New England Telephone	1,065.43
Town Reports	918.00
N.H. Municipal Assoc. Dues	300.29
Town Clerks' Assoc. Dues	10.00
Tax Collectors' Assoc. Dues	12.00
N.H. Assessors' Dues	20.00
Public Notices	288.55
Registry of Deeds	346.01
Stationery and Supplies	530.86
New Equipment:	
Chair & Filing Cabinets	206.60
Calculator	139.00
IBM Typewriter	684.00
Tax Bills	56.38
Dog Tags and License Books	69.17
Reference and Record Books	254.44
Postage	964.24
State of N.H. — Boat Reports	10.05
Bounty	.50
Flowers — Gleason Funeral	24.00
Notary Appointment and Seal	42.00

Presentation Bowl — J. Marro	54.00
Travel Expenses	90.38
Petty Cash	50.00
Trust Fund Records	50.00
	\$ 15,010.90
Receipts and Reimbursements	63.58
	14,947.32
Appropriation	15,000.00
Unexpended Balance of Appropriation	\$ 52.68

ELECTION & REGISTRATION

Moderator	\$ 60.00
Supervisors of Checklist	756.00
Ballot Clerks	195.00
Public Notices	136.00
Meals	182.34
Ballots	111.61
Registration Cards	12.50
Checklists	48.00
Typing	12.00
Postage	40.18
	1,553.63
Appropriation	1,000.00
Overdraft	\$ 553.63

MUNICIPAL COURT

Justice Salary	\$ 1,000.00
Clerk Salary	230.00
	1,230.00
Appropriation	1,000.00
Overdraft	\$ 230.00

TOWN HALL AND OTHER TOWN BUILDINGS

Cleaning Service — Offices	\$ 364.80
Cleaning Service — Hall	57.00
Cleaning & Maintenance Supplies	103.50
Public Service Company	1,197.38
Fuel	2,039.33
Burner Service	45.50
Clock Service	85.00
Electrical Repairs	13.00
Glass	91.05
Ice Removal	16.00
Painting Library Trim — R. Bergin, Labor	675.00
Paint, Putty, Brushes for above	188.71
Sewerage Pumping — Garage	30.00
Insulation — Capping Hall Roof	1,221.98
	6,128.25
Encumbered to Anderson-Nichols for renovation designs	4,000.00
	10,128.25
Appropriation	15,445.00
Unexpended Balance of Appropriation	\$ 5,316.75

CONTINGENCY FUND

Arleta Elliott — Fee for Septic Site	\$ 100.00
Repairs to Water St. Bridge	67.20
Repairs to Mill Dam	2,097.60
	2,264.80
Appropriation	3,100.00
Unexpended Balance of Appropriation	\$ 835.20

REAPPRAISAL OF PROPERTY

1978 Spring Pick-ups	\$ 1,150.00
Appropriation	1,500.00
Unexpended Balance of Appropriation	\$ 350.00

POLICE DEPARTMENT

Salaries	\$ 29,641.04
Uniforms	909.47
Dry Cleaning	8.00
Pre-employment physicals — Wm. Carson	331.33
Firearms and ammunition	8.00
New England Telephone	1,202.34
Stationery & Office Supplies	315.61
Postage	195.00
Law Books	178.00
Chair	33.95
Oxygen Cylinder	33.90
Strobe Light	267.41
Flood Light	9.10
Divider Cage	59.95
Crosswalk Signs	118.72
Calculator	25.00
Equipment Repairs	17.98
Film	94.95
Cruiser Maintenance	371.44
Tires	96.58
Radio Repairs	163.36
Gasoline	1,419.46
Bicycle Licenses	138.55
Prisoner Meals	6.68
S.P.C.A.	3.00
Veterinarian	160.00
Dog Trailer and Hitch	80.93
Crossing Guards Wages	1,333.70
Crossing Guard Uniforms	605.00
	37,828.45
Refunds and Reimbursements	199.00
A.R.F.A. Fund	1,938.70
Appropriation	35,690.75
	42,000.00
Unexpended Balance of Appropriation	\$ 6,309.25

FIRE DEPT., INCL. FOREST FIRES

Outside Fires	\$ 4,240.63
W.A. Placey, Warden	204.16
Back pumps, shovels, rakes	255.42
Axes, hose section & short pumps	89.25
	4,789.46
Refunds and Reimbursements	910.72
	3,878.74
Appropriation	3,000.00
Overdraft of Appropriation	\$ 878.74

INSURANCE

Travelers' Insurance — Workmen's Comp.	\$ 6,522.00
Geo. M. Stevens & Son	8,040.40
Burns Insurance Agency	681.70
	15,244.10
Appropriation	13,000.00
Overdraft of Appropriation	\$ 2,244.10

DAMAGES AND LEGAL EXPENSES

Hinkley & Donovan	\$ 2,482.16
Douglas Grella Associates	443.00
Sheriff's Fee	11.00
Dog Damages	45.00
	2,981.16
Appropriation	2,500.00
Overdraft of Appropriation	\$ 481.16

CIVIL DEFENSE

Wm. W. Jones, Meals, Mileage, etc.	\$ 95.42
Journal Subscription	12.00
Supplies	29.44
	136.86
Encumbered for Siren	2,000.00
	2,136.86
Appropriation	2,300.00
Unexpended Balance of Appropriation	\$ 163.14

PRECINCT WATER & HYDRANTS

Water Rents	\$ 318.00
Hydrant Rentals	11,400.00
	11,718.00
Appropriation	11,800.00
Unexpended Balance of Appropriation	\$ 82.00

SANITARY LANDFILL

Caretakers' Salary	\$ 5,548.65
Highway Dept. — Labor	2,908.96
Rat Exterminating	87.84
Equipment Hire:	
Caledonia, Inc.	179.28
Albert Cloutier	3,015.00
Wendell Rexford	2,274.85
Hubert Smith	112.00
Gas Tank and Installation	600.00
Gas Heater and Tanks	138.12
Dump Signs and Notices	202.25
Sand	978.00
Seed	39.65
Supplies	690.61
	16,775.21
Appropriation	15,145.00
Overdraft of Appropriation	\$ 1,630.21

SEWER MAINTENANCE

Labor	\$ 644.97
Sewer Tiles	397.55
Equipment Hire:	
W.C. Rexford	829.50
Supplies	86.45
	1,958.47
Receipts and Reimbursements	399.50
	1,558.97
Appropriation	3,000.00
Unexpended Balance of Appropriation	\$ 1,441.03

HEALTH OFFICER

Appropriation	\$ 400.00
Unexpended	400.00

AMBULANCE SERVICE

Paid to Ross Ambulance Service	\$ 2,000.00
Paid to Town of Lancaster	1,000.00
Paid for Ambulance Calls	387.75
	3,387.75
Reimbursement for Ambulance Calls	163.00
	3,224.75
Appropriation	3,800.00
Unexpended Balance of Appropriation	\$ 575.25

TOWN ROAD MAINTENANCE

Summer

Payroll	\$ 25,635.41
CETA Payroll and Equipment	8,009.80
Gasoline and Grader Fuel	9,255.67
Motor Oil	333.10
Roadside Mowing	835.00
Sand & Gravel	2,166.32
Chloride	934.40
Grass Seed	90.25
Town of Lancaster — Sweeper	1,537.50

Parker Road:	
Equipment Hire — Adelard Pilotte	144.00
Equipment Hire — Wendell Rexford	3,480.80
Equipment Hire — Roswell Savage	322.50
Equipment Hire — Hubert Smith	336.00
Equipment Hire — Stiles Fuel Co.	288.00
Gravel	1,043.00
2-Ton Chloride	233.60
Kimball Hill Road:	
Culverts	99.00
Greenwood Street:	
Culverts	99.00
Airport Road:	
Culverts	588.00
Storm Damage	14,490.79
	\$ 69,922.14

Winter

Payroll	\$ 33,338.36
CETA Payroll and Equipment	4,169.39
Salt	7,763.43
Sand	6,061.70
Gasoline and Grader Fuel	5,323.46
Oil	168.45
Equipment Hire:	
Darrell Ostertag	240.00
Wendell Rexford	1,776.80
Roswell Savage	630.00
Hubert Smith	1,353.00
Stiles Fuel Co.	882.00
	61,706.59
Total Maintenance — Summer & Winter	131,628.73
Receipts and Reimbursements	18,418.82
	113,209.91
Appropriation	96,651.00
Overdraft of Appropriation	\$ 16,558.91

MAINTENANCE OF HIGHWAY EQUIPMENT

1976 Chevrolet

Inspection	\$ 12.00
Rear brake chamber	103.33
Brake adjustment	22.55
Sprocket	76.50
Spacer	54.90
Carburetor	65.05
Center bolt & labor	43.70
Tires	366.03
Binders	90.87
Springs	505.34
Labor	165.00
Crosschains	588.00
Spider, sprocket & pins — Sander	113.52
Equalizer bars — Sander	34.16
Tow Chain	95.00
Rotating Lights	17.36

\$ 2,353.31

1977 Chevrolet

Inspection	\$ 12.00
Tires	314.05
Seal	24.64
Springs	46.94
U-bolts	45.16
U-joint	26.15
Hose	10.86
Anti-freeze	54.85
Plugs & clamps	35.00
Crosschains	426.75
Chain — Sander	10.82
Spider, sprocket & pins — Sander	113.53
Equalizer bars — Sander	34.16
Tow Chain	100.00
Rotating Lights	17.37

\$ 1,272.28

1978 Hough Payloader

Lights & flashers	\$ 77.67
Cutter edge	116.85
Fire extinguisher	69.95

\$ 264.47

Broom		
Wafers	\$	265.00
Links		9.60
Drag broom		90.61
	\$	365.21
Grader		
Bolt, nut & bushings	\$	108.81
Cold rolled steel		54.50
Safety glass		58.00
Oil seal & pins		36.13
Tires		342.45
Blade bolts & plow bolts		112.80
	\$	712.69
Bombardier		
Points & plugs	\$	57.13
Wiper motor		40.75
Safety glass		32.00
Filter		7.53
Starter		7.50
	\$	144.91
Landfill Payloader		
Blades & shoes	\$	119.85
Clutch, sprocket, thrust bearing		77.09
Joint		103.45
Oil		249.70
Lights		120.04
Hose, plugs & pivot		146.00
Rings, valves, cap & stud		708.46
Left lift repacked		162.42
Steel		19.00
Fire extinguisher		69.95
Tires		1,570.00
Ballast for tires		572.50
Freight		8.00
Rebuilt center valve		796.11
Bleed system & replace rubber on engine		347.71
	\$	5,070.28
Total Expenditures		10,183.15
Appropriation		9,000.00
Overdraft of Appropriation	\$	1,183.15

GENERAL EXPENSES HIGHWAY DEPARTMENT

Public Service Company	\$ 957.63
New England Telephone	351.17
Fuel	2,248.75
Oxygen & acetylene	153.33
Salt shed repairs	270.00
Electrical work	49.21
Dynamite caps	66.60
First aid materials	48.66
Oil	182.63
Asphalt	1,600.23
Culverts	3,417.23
Sand and gravel	929.99
Cold Patch	7,635.98
Road paint	77.33
Sign posts	101.17
Fence posts & snow fence	207.12
Road limit signs	48.00
Repairs to saw	317.26
Hitch and chain	73.10
Paint	1,132.80
Shovels, rakes, brooms & picks	287.11
Maintenance supplies	2,102.48
Small tools	308.30
Travel and meals	75.17
Postage and freight	92.29
Gas pump repairs	12.00
Burner service	50.00
Reimbursed expenses	38.74
	22,834.28
Receipts and Reimbursements	307.58
	22,526.70
Appropriation	19,000.00
Overdraft of Appropriation	\$ 3,526.70

TOWN ROAD AID

Dept. of Public Works & Highways	\$ 645.72
Appropriation	645.72

SIDEWALK MAINTENANCE

Labor and materials	\$ 484.55
Appropriation	1,000.00
Unexpended Balance of Appropriation	\$ 515.45

STREET LIGHTING

Public Service Co. of N.H.	\$ 13,756.04
Appropriation	12,000.00
Overdraft of Appropriation	\$ 1,756.04

PUBLIC LIBRARY

Library Treasurer	\$ 6,600.00
Appropriation	6,600.00

PUBLIC WELFARE

Town Poor	\$ 2,457.18
Soldiers' Aid	—
	2,457.18
Appropriation	4,500.00
Unexpended Balance of Appropriation	\$ 2,042.82

O.A.A. & AID TO TOTALLY DISABLED

State Dept. of Health & Welfare	\$ 4,305.79
Appropriation	7,200.00
Unexpended Balance of Appropriation	\$ 2,894.21

MEMORIAL DAY

Ingerson-Smith Post	\$ 300.00
Appropriation	300.00

PARKS AND PLAYGROUNDS

Labor	\$ 1,231.57
Public Service Co.	574.18
Paint and brushes	71.57
Grass seed and fertilizer	7.85
Electrical repairs	256.82
Supplies	57.09
Brush cutters	13.99

Skating Rink:	
Maintenance	467.13
Hockey Rink:	
Maintenance	612.64
Christmas Decorations	218.98
	3,511.82
Reimbursement from ARFA Fund	618.05
	2,893.77
Appropriation	5,000.00
Unexpended Balance of Appropriation	\$ 2,106.23

BAND CONCERTS

Paid to Group	\$ 1,200.00
Appropriation	1,200.00

RECREATION PROGRAM

Paid for Recreation Program	\$ 15,276.13
Appropriation	14,600.00
Encumbered from 1977	65.00
Reimbursement of CETA Wages	3,667.84
Encumbered to 1979	585.00
Unexpended Balance	\$ 2,471.71

TENNIS & HOCKEY FACILITIES

Appropriation	\$ 20,000.00
Encumbered to 1979	20,000.00

CEMETERIES

Cemetery Association	\$ 7,750.00
Park Street Cemetery	3,250.00
St. Matthew Cemetery	800.00
	11,800.00
Appropriation	\$ 11,800.00

WHITEFIELD REGIONAL AIRPORT

Paid to Regional Airport	\$ 2,750.00
Appropriation	6,750.00
Encumbered to 1979 for Master Plan	\$ 4,000.00

REGIONAL ASSOCIATIONS

White Mts. Region Association	\$ 700.00
Chamber of Commerce	2,000.00
North Country Council	1,214.00
	3,914.00
Appropriation	\$ 3,914.00

MUNICIPAL GROUP INSURANCE

Davis & Towle Agency	\$ 1,879.51
Blue Cross and Blue Shield	3,950.00
	5,829.51
Reimbursement	805.20
	5,024.31
Appropriation	5,000.00
Overdraft of Appropriation	\$ 24.31

MUNICIPAL AUDIT

Paid to Killion, Plodzik & Sanderson	\$ 1,550.00
Appropriation	1,250.00
Overdraft of Appropriation	\$ 300.00

DALTON TAX

Paid to Town of Dalton	\$ 61.00
Appropriation	75.00
Unexpended Balance of Appropriation	\$ 14.00

RETIREMENT & SOCIAL SECURITY

Social Security	\$ 9,401.25
Police Retirement	1,391.26
	10,792.51
Appropriation	10,500.00
Overdraft of Appropriation	\$ 292.51

LIFE SQUAD

Robt. Woodburn — Portable Suction Equip.	\$ 175.00
Dyna Med. Inc.	71.40
Northeast Gas of N.H., Inc.	70.00
North Country Professional Services	114.00
	430.40
Gift from F.O.E.	250.00
Overdraft — No Appropriation	\$ 180.40

SURPLUS VEHICLES

State of N.H. — Purchase price — Ford & Rambler	\$ 200.00
Travel Expenses to Devens for Ford & Rambler	126.40
Complete clutch & labor — Rambler	88.15
Shock absorbers & labor — Rambler	73.00
Plywood — Rambler	75.00
Domes for lights — Rambler	18.76
Clamp and hose — Rambler	1.65
Motor for Ford	150.00
Battery cable and fan belt — Ford	10.95
Battery, plugs and labor — Ford	48.25
Alternator and starter — Ford	40.00
Gulf Station — Repairs — Ford	17.85
Travel Expenses to Chicopee, Mass. for Jeep	100.00
Inspection — Jeep	5.00
Heater motor and welding rods — Jeep	31.76
Water pump — Jeep	129.51
Plywood and hardware — Jeep	20.70
Steel — Jeep	29.60
Tires — Jeep	206.00
Springs — Ostertag's truck	37.10
Plywood	43.90
No appropriation — Overdraft	\$ 1,453.58

LAND, BUILDINGS, NEW EQUIPMENT

1978 Tractor and attachments	\$ 3,000.00
Appropriation	3,000.00
Addition to town garage	\$ 10,000.00
Encumbered to 1979	10,000.00

CAPITAL RESERVE FUND

To Trustees of Trust Funds	\$ 2,000.00
Appropriation	2,000.00

INTEREST

Long Term Notes	\$ 1,010.00
Appropriation	500.00
Overdraft	\$ 510.00
Temporary Notes	\$ 16,029.06
Encumbered from 1977	8,000.00
Appropriation	8,500.00
Unexpended Balance	\$ 470.94

PAYMENT ON DEBT

Long Term Notes	\$ 2,000.00
Appropriation	2,000.00

HOME NURSING SERVICE

Paid Public Health Nursing	\$ 3,700.00
Appropriation	3,700.00

WHITE MT. MENTAL HEALTH CENTER

Paid White Mt. Mental Health Center	\$ 2,321.25
Appropriation	2,321.25

MORRISON NURSING HOME

Paid Morrison Nursing Home	\$ 3,000.00
Appropriation	3,000.00

LITTLETON HOSPITAL ASSOCIATION

Paid Littleton Hospital Association	\$ 1,000.00
Appropriation	1,000.00

WEEKS MEMORIAL HOSPITAL

Paid Weeks Memorial Hospital	\$ 1,000.00
Appropriation	1,000.00

ALPHA HOUSE

Paid Alpha House	\$ 500.00
Appropriation	500.00

REPORT OF THE TRUST FUNDS

Of the Town of Whitefield

December 31, 1978

Purpose of Creation	How Invested	Amount of Principal	Int. Rate	Bal. Int. Begin Yr.	Income *		Expend. During Year	Bal. Int. End Year
					During Year			
Care Cemetery Lots	Whitefield Bank	\$39,045.41	5½%	\$20,430.12	\$3,369.48		\$1,289.50	\$22,510.10
Park St. Cem. Dev.	Whitefield Bank	9,546.35	5½%	3,681.11	724.72			4,405.83
Public Library:								
Walker & Gove	Whitefield Bank	1,500.00	5½%	584.54	119.47			704.01
E.H. Jordan	Whitefield Bank	500.00	5½%	194.66	39.78			234.44
Flag Fund	Whitefield Bank	100.01	5½%	100.88	11.45			112.33
Capital Reserve Fund	Whitefield Bank	10,000.00	5½%	823.85	535.58			1,359.43

*Reflects interest on accrued basis as requested by State Tax Commission.

Certificate:

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

DAVID L. MONAHAN
CLAUDIA F. SULLIVAN
JOSEPH P. ELGOSIN
Trustees, Town of Whitefield

WHITEFIELD PUBLIC LIBRARY

Treasurer's Report

RECEIPTS

Cash on Hand, January 1, 1978	\$1,506.41
Received from Selectmen	6,600.00
Library Fines	79.00
Gifts and Donations	183.47
Annual Book Sale	147.00
Total Receipts	\$8,515.88

EXPENSES

Books and Magazines	\$3,460.37
Librarian and Assistants	2,498.70
Heat	607.10
Electricity	316.06
Telephone	192.75
Maintenance	58.20
Supplies	62.67
Miscellaneous	170.80
Total Expenditures	\$7,366.65
Cash on Hand, December 31, 1978	\$1,149.23
	\$8,515.88

Respectfully submitted,
ELIZABETH MATOTT
Treasurer

WHITEFIELD PUBIC LIBRARY

Librarian's Report 1978

	1977	1978
Circulation	9,257	11,471
Largest circulation for 1 month	991	1,227
Largest circulation for 1 day	152	168
Accessions	697	854
Adult fiction by gift	145	139
Adult fiction by purchase	153	203
Juvenile fiction by gift	14	11
Juvenile fiction by purchase	78	219
Adult non-fiction by gift	105	37
Adult non-fiction by purchase	135	183
Juvenile non-fiction by gift	7	1
Juvenile non-fiction by purchase	28	61
New borrowers	115	124

We are happy to note that in 1978, the public's use of the library enjoyed a healthy increase.

Several successful new programs were initiated in 1978, joining already existing ones to put library services to good use. During the summer, weekly Story Hours were held by two high school students, Karen La Duke and Penny Spencer. The Story Hours were supplemented by children's arts and crafts and the library was decorated with many of the young artists' creations. Another program for our young folks was a school trip to the library during which the librarian conducted a guided tour of the building. The third, fourth and fifth graders were shown how to use the card catalog and locate books and became so familiar with library procedures that a tremendous increase in circulation resulted. (Many of the elementary school children had never been in this library before, and discovered it to be a good source of summer entertainment.) We hope to make this "tour" an annual event.

This year our library, a participating member of the N.H. State Library System, has once again sponsored film programs which are shown weekly at Morrison Nursing Home and at the Childrens' Community Center. The films are provided by the N.H. State Library in Concord and are shown free of charge to the public. Our participation in the State Library system also lets us borrow books from other libraries in the state, receive Bookmobile visits every 3 months (1,840 books were borrowed this year), and get free printed catalog cards for our new books. We also enjoy the services of a professional library consultant, and attend new book displays where the librarian can pre-view new books, supplied by publishers, before deciding which ones to purchase.

Some of the physical changes this year include our new Children's Book Browser and new white window shades for the reading room. The "Book Browser" has increased shelf space in the Children's Room, where space for new books was becoming rather limited.

This summer saw the start of a mandatory deposit requirement for

non-residents. During the past few years a great number of summer residents have been using the library, some not very responsibly. Book losses were high and replacement costs are making a dent in our budget. The deposit is for our own protection, and has reduced our loss rate substantially.

Our annual Book Sale resulted in a \$150 profit, and for the first time we were able to sell every book we put out. Many thanks to those who made donations and who helped with the sale.

I would again like to express my appreciation to all of our patrons and supporters, including those who donate magazine subscriptions and Book Club editions. The White Mt. Garden Club continues to expand our gardening collection, and several memorial books have been donated during the year. With the assistance of staff and volunteers, we continue to try to provide excellent library service to the town of Whitefield.

Respectfully submitted,
SANDRA A. HOLZ
Librarian

MORRISON HOSPITAL ASSOCIATION

Morrison Nursing Home

ANNUAL REPORT

This past year has proven to be a rewarding year for Morrison Nursing Home in the areas of physical improvements and renovations to the building and improvements to the overall care of the residents.

Renovations in March and April to the old lab room and other rooms on the first and second floors allowed an increase of four beds to the public. Dr. deVillafane continues to maintain an office in the renovated lab room.

In June an Activities Department was created adding an additional support service to the residents of Morrison. This has met with great success and continues to be a very important function in the daily lives of the residents. It has become an integral part of the Morrison Nursing Home team.

The Morrison House adjacent to the nursing home was leased to the newly formed Supervisory Union 36 for WMRSD. The building is now being more fully utilized. The income from rent will be used to maintain the building and grounds. Due to the lease the Morrison House has again been placed on the tax blotter. This increases the tax income to the community. The union office staff are pleased with the building and its location. Drs. John and Jennifer Lewis after vacating Morrison House offices in May have set up a practice on Main Street.

In July Morrison was fortunate in being granted a CETA Title VI project. As a result of this project all the exterior of Morrison House and part of the exterior of the nursing home were painted. Presently hallways and resident rooms are being painted and papered as finances will allow. Other renovations such as additional bathrooms on first and second floors were also begun.

This year the Board of Trustees have given priority to the fire tower project for the east end of the building. Life Safety codes mandate the erection of this tower. Through contributions, the Morrison Trust, the grant from the town, etc., the association was able to put aside some monies toward the completion of this very important project. Tentative plans are to begin construction in late spring.

Inflation did not elude Morrison in 1978. Wage increases, food, fuel, utilities, etc. forced the Board to increase daily rates in December. Through the addition of beds, and trying to keep expenses in line, the increase was considered to be a reasonable one.

The Board of Trustees and Staff of Morrison wish to express their appreciation for the support they have received from the community this past year.

Respectfully submitted
DAVID L. MONAHAN
Administrator

WHITEFIELD POLICE DEPARTMENT

The problems we have had with juveniles seem to be on a decrease. I still have much concern for what is happening with our youth, but our involvement in the local schools seems to be working well and I am planning to get the men into places like this where the Police can work with our future adults.

During the course of the year this department investigated 47 motor vehicle accidents which resulted in over \$300.00 damage to vehicles and property. I am pleased to report that no one was killed on our highways this year.

This year we received reports of property stolen in the total amount of \$30,000.00. This department recovered a total amount of \$26,010.00. I am pleased to be able to report this amount of recovered properties.

Once again the department was able to purchase needed items for the department with the help of monies received from our citizens. These contributions to the Whitefield Police Association have proven to be most useful. I want to thank all of you who helped make this possible. The cruiser is now equipped with items we would not be able to purchase without your help. Also items for the office that we purchased have helped to make us able to keep up with some new equipment that we needed.

Changes in personnel are as follows,

On January 16, 1978 William Carson was appointed a special officer. On January 23, 1978 Sgt. Steven Barnett was appointed Deputy Chief. Raymond Neal was hired as a special officer on March 6, 1978. Special officer William Carson was appointed a full time patrolman on June 12, 1978. Also in June William Turner was appointed a Special officer, Turner resigned in August of 1978 to take a job with the New Hampshire Fish and Game Department. On July 25, 1978 Dorothy Cross was hired as a traffic control officer. This position has worked very well for the town. September 27, 1978 Cecile Wright was appointed a traffic control officer to assist with crossing during school hours.

Carl Baker was appointed a Special officer on October 4, 1978. In November 1978 Special officer Wayland Nutting resigned as a special for personal reasons. And on December 4, 1978 Albert Demers was appointed a special officer.

The Life Squad has served the town well once again. They have made much progress during the year, most of this being due to the fact that they understand Whitefield's needs and have set up a system that is working well. They have increased the number of members which will allow them to achieve their goal of 24 hour coverage. They now have two vehicles, of which one is in service to carry the equipment. They have both radio communications with hospitals and police and a paging system to provide quick response. The vehicles are being stored in the former Fire Station which is heated and allows both equipped vehicles to roll if needed. I must add that most of this equipment was obtained at little or no expense to taxpayers. In an attempt to provide expanded coverage, the Life Squad

would appreciate your support for an important service to the community. This support can be in the form of contributions and/or volunteer participation. The Life Squad has established two telephone numbers which can be used if a medical emergency should arise, 837-9901 and 788-4641.

Respectfully submitted,
STEVEN BARNETT
Deputy Chief

WHITEFIELD POLICE DEPARTMENT

The Whitefield Police Department has had another busy year, we received and investigated a total of 1,453 complaints.

The department was called upon a total of 969 times to assist people with problems other than the listed complaints above.

The department has continued to update the filing system which has enabled us to keep up with the demands of the people. Past and present investigations are much easier to locate and information required is available faster so this department and others may act sooner on items that occur.

During the year of 1978 a total of 247 court cases were brought before the Whitefield Municipal Court by Whitefield Officers. The breakdown is as follows:

Motor Vehicle Offenses

Driving While Intoxicated	22
Speeding	134
Solid line	13
Failure to Stop for stop sign	7
Operating without license	15
Operating uninspected motor vehicle	8
Reckless operation of a motor vehicle	2
Operating an unregistered motor vehicle	3
Total	204

Criminal Offenses

Burglary	1
Disorderly Conduct	9
Theft	2
Public Intoxication	5
Issuing bad checks	1
Criminal trespass	3
Possession of controlled drugs	4
Possession of stolen property	1
Giving false information to Police	1
Miscellaneous	16
Total	43

MUNICIPAL COURT

Cash Balance - December 31, 1977

\$ 182

Receipts During Year:

Fines and Forfeits	\$8,075
Bail	165
Miscellaneous	4
Penalty Assessment	652

Total Receipts

8,896

Total Amount Available

\$9,078

Expenditures During Year:

Town of Whitefield	\$3,800
Department of Safety	3,677
State of New Hampshire - P.A.	652
Witness Fees	270
Fish and Game Dept.	108
Postage and Supplies	64
Bail Refunded	165
Clerk's Bond	28
Dues	25
Law Books and Periodicals	137
Printing	44

Total Expenditures

8,970

Cash Balance - December 31, 1978

\$ 108

PUBLIC HEALTH NURSING SERVICE, INC.
ANNUAL REPORT
1978

The Lancaster Public Health Nursing Service, Inc., is a certified home health agency. We provide home health services to all in the community who are in need of these services. The programs sponsored by the Agency include: care of the sick, skilled nursing, physical therapy and a child health program. We are in the process of adding the services of a speech therapist and a homemaker service to our program.

We continue to serve the communities of Whitefield, Lancaster, Groveton, Jefferson, Dalton, and Stark. We also have a medicare contract with the towns of Randolph, Gorham, Shelburne, Milan, and Dummer.

We continue to hold adult blood pressure clinics in the towns of Whitefield, Lancaster, Groveton, Jefferson and Stark. These clinics include diabetic and anemia screenings twice a year. Free immunizations clinics are held the third Friday of each month.

The Public Health Nursing Committee organizes the Agency program. The committee is composed of volunteer members from each of the towns served by the Agency. The officers for the past year were:

Chairman:	Mrs. Roland Kimball
Vice-Chairman:	Mrs. Keith Tenney
Secretary:	Mrs. Benjamin Blodgett
Treasurer:	Mrs. Robert Quay

We wish to extend our appreciation to the organizations that have assisted us during the year. The Lions Club, the Lancaster Ambulance Corps, the Emmons Smith Fund, White Mt. Mental Health, Crippled Children's Services, New Hampshire Heart Association, New Hampshire Department of Welfare, and Communicable Disease Control.

A total of 504 nursing and physical therapy visits were made to Whitefield residents. They were divided as follows:

Postpartum	2
Well Child	9
Neurological	11
Orthopedic	14
Cardiac	94
Cancer	168
CVA	27
Diabetes	15
Arthritis	23
Communicable Disease	7
Adult Health	45
Eyes, Ears, Nose, Throat	7
Mental Retardation	3
Urological	29
Respiratory	46
Drug/Alcohol	3
Peripheral Vascular	1

504

I would like to extend special thanks to the Public Health Nursing Committee; the Medical Staff of the B.D. Weeks Memorial Hospital; Dr. Robert Lewis; Dr. Laura Nathanson; Mrs. Stewart Foss; Mrs. Mary-Lou Fitch, R.N.; Mrs. Marion McCaig, R.N.; Mrs. Carol Haas, R.P.T.; Miss Eleanor Kenney, R.N.; and Mrs. Patsy Pilgrim, R.N.; as well as the members of your community for their guidance and support during the past year.

Respectfully submitted:
MARCIA HARMER, R.N.
Director, Public Health Nursing
Service

WHITEFIELD REGIONAL AIRPORT COMMISSION

RECEIPTS

Cash Balance - January 1, 1978		\$ 3,532.00
Towns Appropriation:		
Bethlehem	\$ 400.00	
Dalton	400.00	
Jefferson	400.00	
Lancaster	1,000.00	
Littleton	500.00	
Whitefield	2,750.00	
Lease Income	2,818.00	
License Fees	575.00	
Sale of Hay	275.00	
N.H. Aeronautical Fund	3,271.00	
Contributions	800.00	
Miscellaneous	1,744.00	
		14,933.00
		\$18,465.00

EXPENDITURES

Manager & Other Services	\$ 820.00	
Snow Removal	1,572.00	
Taxes and Licenses	575.00	
Maintenance and Repairs	949.00	
Utilities and Telephone	3,583.00	
Operating Supplies	328.00	
Advertising	29.00	
Improvements	1,564.00	
Postage	54.00	
Miscellaneous	1,291.00	
		10,765.00
Cash Balance - December 31, 1978		\$ 7,700.00

WHITEFIELD REGIONAL AIRPORT COMMISSION

FINANCIAL REPORT

	Estimated Revenue 1978	Actual Revenue 1978	Estimated Revenue 1979
Balance, January 1st	\$ 2,773.03	\$ 3,531.77	\$ 7,000.00
Appropriations			
Bethlehem	400.00	400.00	500.00
Dalton	400.00	400.00	500.00
Jefferson	400.00	400.00	500.00
Lancaster	1,000.00	1,000.00	1,000.00
Littleton	500.00	500.00	1,000.00
Northumberland	500.00	.00	750.00
Whitefield	2,750.00	2,750.00	3,500.00
Contributions			
Georgia-Pacific	200.00	300.00	300.00
Burndy Corp.	250.00	.00	250.00
Timberland Machine	.00	500.00	500.00
Lease Income			
Dartmouth Aviation	.00	1.00	1.00
U.S. Forest Service	200.00	200.00	100.00
S. Bent Bros.	2,212.46	2,216.57	1,110.00
Dr. Harry McDade	100.00	100.00	100.00
Philip Rust, Jr.	200.00	200.00	200.00
Leonard Davis	100.00	100.00	100.00
World Radio Mission	100.00	.00	100.00
License Fees	.00	575.00	.00
Sale of Hay	275.00	275.00	275.00
State of N.H. Aeronautical Fund	1,500.00	3,270.94	3,000.00
T Hangar	.00	95.00	.00
Miscellaneous	.00	1,649.00	.00
TOTAL	\$11,087.46	\$14,932.51	\$20,789.00

	Estimated Expenses	Actual Expenses	Estimated Expenses
Services	\$ 1,100.00	\$ 820.00	\$ 1,000.00
Snow Removal	1,500.00	1,572.00	3,000.00
Licenses	600.00	575.00	.00
Sand	200.00	39.62	200.00
Repairs To Equipment	1,000.00	909.16	4,000.00
Lights, Power, Heat, Water	3,500.00	3,034.55	3,500.00
Telephone	1,000.00	548.49	800.00
Operating Supplies	300.00	328.40	500.00
Advertising	100.00	28.80	100.00
Improvements	1,000.00	1,564.30	3,000.00
Postage	150.00	53.99	150.00
Insurance	500.00	.00	500.00
Miscellaneous	300.00	1,290.47	500.00
	11,250.00	10,764.78	17,250.00
TOTAL			
ESTIMATED REVENUE	\$20,789.00		
ESTIMATED EXPENSES	17,250.00		
ESTIMATED BALANCE			
January 1980	\$3,539.00		

Past Due Lease Income for

World Radio Mission	10/1/74-10/1/75	\$100.00
	10/1/75-10/1/76	100.00
	10/1/76-10/1/77	100.00
	10/1/77-10/1/78	100.00
		\$400.00

Services Offered This Year 1979

Gas Sales
Hangar Rents
Part 121 Runway
Scenic Rides
10 Hour a Day Manned Coverage
Weather Station
Part 135 Charter Work
Flight School
Airplane Sales & Services
Aircraft Maintenance

Companies using Jets at the airport and estimated amounts of Jet "A" desired this year.

Georgia-Pacific	7,500 Gals.
Burndy	7,500 Gals.
Wiggins Airlines	5,000 Gals.
Diamond International	unknown

Area Project requiring Jet "A" in 1979

Cannon Mtn.	12,000 Gals.
Total Tax Revenue at Airport Property	\$4,363.20
Total Tax Revenue Asked for by Airport Commission	\$3,500.00
Total Tax Revenue Profit from Airport Property	<u>\$ 863.20</u>

Aircraft Movements at the Whitefield Regional Airport

Year	Business	Commercial	Private	Total
1977	335	36	965	1336
1978	624	228	4608	5460

Number of people moved by aircraft at the Whitefield Airport

Year	In	Out	Total
1977	2647	2707	5354
1978	8190	8736	16,926

Number of and type of aircraft for 1978 and fuel consumption

168 Jets	25,200 Gals.
240 Helicopters	
5052 Small Planes	24,350 Gals.

Town of Whitefield agreement with the U.S. Government	<u>1994</u>
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Amount contributed by surrounding towns and each year to help the Whitefield Airport	<u>\$4,250.00</u>
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Amount contributed by Whitefield to help maintain the airport	\$3,500.00
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Value of the Airport

	Federal	State	Local	N.E.R.
Runway and Lighting	241,780	119,800	96,620	63,800
A.D.F.	None	6,908.51	None	None
Localizers	51,304.51	17,111.47	None	None
Middlemarker	None	4,400	None	None

WHITEFIELD CEMETERY ASSOCIATION

RECEIPTS

Cash Balance, January 1, 1978		\$ 4,134.42
Town Appropriation	\$7,750.00	
Trust Fund Income	1,244.50	
Care of Lots	141.00	
Park St. Cemetery—Share of Labor	2,572.15	
Reimbursements	563.07	
		12,270.72
Total Amount Available		\$16,405.14

EXPENDITURES

Wages	\$6,639.86	
General Operating Expenses	2,785.08	
OASI, Blue Cross & Withholding Tax	917.31	
		10,342.25
Cash Balance, December 31, 1978		\$ 6,062.89

PARK STREET CEMETERY

RECEIPTS

Cash Balance, January 1, 1978		\$1,049.15
Town Appropriation	\$3,250.00	
Sale of Lots	1,040.00	
Revenue Sharing Fund	3,000.00	
Reimbursement	15.35	

7,305.35

Total Amount Available

\$8,354.50

EXPENDITURES

Wages	\$2,572.15
W.C. Rexford—Expansion Work	3,000.00
Trustees of Trust Funds	1,304.15
General Operating Expenses	264.00
Freight	15.35

7,155.65

Cash Balance, December 31, 1978

\$1,198.85

WHITEFIELD RECREATION COMMITTEE REPORT-1978

The committee would like to thank the VOTERS of the Town of Whitefield for providing the funds to operate a full time recreation department again this past year. As you'll see in another section of the Town Report, we were able to turn back to the town well over \$2,000, which goes to show you, the voter, that we are spending your money very carefully.

As you may or may not remember, the committee meets regularly, the first Monday of each month in the Town Hall. This meeting is open to the public and we encourage you to bring in your thoughts and ideas on how we can improve the recreation program. We certainly hope that if there happens to be some question or misunderstanding that you would air it at this meeting. Remember, even though you may not have anything to say, you are still welcomed to attend.

The committee is pleased with the overall response and participation in recreation activities this past year. New programs and activities were tried and those that were successful were kept in regular programming. The overall average attendance was also up this year.

The Committee was sorry to lose the services of Steve Enman, who resigned to accept a Physical Education position in the Berlin School District. Steve was well liked by the Children, and won the respect of the parents as well. His devotion, usually in excess of 50 hours weekly, meant activities started on time, everyone knew when they were and transportation was there waiting. The committee will miss this outstanding individual, and we are sure the children and parents will as well.

We also were unfortunate in losing the services of Jim Swenson. Jim had served on the committee since it's origin, the past several years keeping track of the money. We thank Jim for his past assistance. We would also like to thank Graceanne Discenzo and Ray Weatherbee who also resigned this past year. They both spent many hours working for the betterment of the program and the Town.

You'll note that this year we have asked for a total budget request of \$16,517. This is up from \$14,600 that we asked for this past year. You're probably asking yourself why the increase when they're turning back over \$2,000 from the previous budget. Well the reason(s) is quite simple. We are trying to budget for the worst possible and hoping that by pursuing federal, state and county funds that we can cut the budget as we have done in the past. There's never a guarantee that these funds will be available, therefore we have to budget as if we won't receive them.

Another cause for concern in our budget is transportation. We have been fortunate in the past to have the use of the High School's bus during our summer program. This year it will not be available, creating a bigger burden on our budget.

The committee hopes that we have been able to offer the guidance and leadership to the overall program to win your confidence and support again this year. Rather than fill the Town report with a lot of numbers concerning the activities and participants, if you have any questions concerning these please contact the director or a committee member.

The committee would like to wish Mick Ostrander the best of luck in his future endeavors and welcome Paula Spaulding to the Position of Director. Paula brings a strong recreation and Physical education background to the program. Please give your support to her as you have in the past.

Once again the committee thanks you for your support. See you all at Town meeting.

WHITEFIELD RECREATION COMMITTEE

Lucy Weeks
Sharon Harrison
Roy Huntoon

Paul Argereow
Roberta Cilley
Donald T. Bragg

THE CHILDREN'S COMMUNITY CENTER

The Children's Community Center, after three and a half years of operation, has enjoyed another successful year with 80 families within the town and surrounding area using the services. Over 107 individual children have been enrolled at the Center during the past year and present enrollment is 75 children from 52 families, ranging in ages 18 months to five years and older. Some children return to the Center after school care and the majority spend the full day at the Children's Community Center while their parents work in Whitefield, Lancaster and Littleton.

Licensed by the New Hampshire Division of Welfare, the Center has a staff of eight, led by Co-Directors Marilyn Johnston and Jean Bergin. Other staff include Sue Astle, Karen Demers, Linda Roy, Donna Sargent, Shirley St. Cyr, Cathy White, and Donna Wood. The children enjoy two snacks and a hot dinner at noontime prepared by the staff, and many have breakfast as well. Parents pay a uniform rate of 80 cents per hour for one child and 90 cents per hour for two or more, or a special weekly rate of \$27 for one child and \$33 for two or more.

As a tax-exempt, non-profit corporation, a fifteen member Board of Directors is elected from the community to work with the staff on its activities and policies. Various fund raising events are scheduled by the Board of Directors during the year and the parents who use the Center are providing the necessary funds to run the organization.

The Children's Community Center is grateful to its many volunteers and friends within the community and hopes to continue providing quality day care services for Whitefield residents.

Respectfully submitted,

JANET KENNEDY

ROXIE SEVERANCE

HALEEN DIETERICH

NORRINE WILLIAMS

on behalf of the Board of Directors

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State — N.H.	1,433	460
District — 8	14	11
Town — Whitefield	1	6

RICHARD C. BELMORE
District Fire Chief

WINNIFRED A. PLACEY
Forest Fire Warden

North Country Council, Inc.

In Whitefield, North Country Council met with the Airport Authority on airport planning. Provided general planning information to the planning board. Identified a downtown improvement program as top priority project for 1979. Assisted with the LPW application for the new fire station.

The North Country Council continued to make substantial progress in 1978 by providing services in the following areas:

Planning Services: Providing local technical assistance to member communities continued to consume a good amount of Council time. Areas of assistance include: master planning, subdivision regulations, zoning, reviewing development proposals, mobile homes, grantsmanship, etc. Through a grant from the Farmers Home Administration, NCC will have the services of a project planner and planning engineer to further assist communities in water supply, solid waste and review of development proposals.

Economic Development: NCC updated its Overall Economic Development Program, a requirement which entitles the North Country to EDA grants and loans. The Council also completed a Wood Energy Study and a Downtown Improvement Program for 1 town. Through the resources of the University of New Hampshire, a business counseling program is being developed. Federal and state agencies use the Council's work as a guide for future public investments.

Preparation of Regional Plans: In 1978, the Council adopted and published both the Land Use Element and the Housing Element. Both of these documents provide a broad framework for action in these two areas. In the area of solid waste, the Council has coordinated a number of meetings with the NH Air Pollution Control Commission, Division of Public Health and sponsored a meeting on solid waste disposal in January 1979. The Council has continued to make progress in the Public Transportation Program. NCC also coordinated with the NH Department of Public Works and Highways in the annual meeting to receive local input on needed highway improvements. Much of the Council's time is spent responding to requests from Selectmen on various planning matters. Fact sheets have been prepared on soils and community planning, wetlands, and master planning. Other educational documents will be prepared in 1979.

North Country Perspective: NCC continues to respond to opportunities to provide a North Country perspective to federal and state policies. NCC represented the area in a 3-day workshop as part of the Farmers Home Administration's national assessment of rural community facilities. Council members represent the North Country on the State's "208" Water Quality Program, solid waste program and other areas. The Council testified before the NH House subcommittee on Growth.

Education and Information: For the third consecutive year, the North Country Council co-sponsored the six municipal law lectures. A special workshop was held on the development of small hydro sites. NCC also sponsored a North Country meeting of bankers, real estate agents, local officials, and other development interests to inform them of the opportunities under the NH Housing Finance Agency's mortgage program. With the advent of **Planning Profiles**, the Council's monthly newsletter, NCC is making an effort to keep local officials and interested persons up-to-date on Council programs and other related planning activities. In a further effort to solicit local input on planning projects, the Council has been holding a series of subregional meetings around the North Country.

In 1979, the Council expects to provide more services to local officials to help them carry out the goals of their own towns. The newly-funded Area Development Assistance Program will provide greater assistance to communities. NCC will be working on an energy program to determine the practicality of developing indigenous energy resources. Requests for community planning services will increase.

Membership in the Council over the last five years has increased from five members in 1973 to forty active members in 1978. A good deal of service has been provided in that period and it is hoped that more can be provided in the years ahead. Ideas on how the Council can be of greater assistance to towns are welcomed. The Board of Directors and all the members of the North Country Council greatly appreciate the support received from the towns. This support has enabled the Council to provide its planning services for the region and local communities.

Respectfully submitted,

CORAM BOND

RICHARD VALLIERE

North Country Council Representatives

Marriages Registered in the Town of Whitefield, N.H., Year Ending December 31, 1978

Date	Groom and Bride	Groom's Parents	Bride's Parents
January 14	Joseph Everett Lambert Diana Robin Hartlen	Arthur J. Lambert Helen Martha Strobel	Wayne W. Hartlen Marlene Sue Carr
February 24	Russell Shayne Pilotte Katherine Marie Demers	Ralph W. Pilotte Marilyn A. Lyndes	Leo R. Demers Doris I. Baker
April 1	Richard Allen Stone Helen Mary Carmen	William Stone Marjorie Lapete	Sheldon Carmen Jacqueline Christie
April 15	David Michael Gooden Lou Ann Morrisette	Bradley Gooden, Sr. Virginia A. Elliott	Marcel Morrisette Jacqueline J. Frechette
April 29	Robert Carlisle Maroon, Jr. Sally Anne Kopp	Robert C. Maroon Barbara J. Brooks	Alexander J. Kopp Joan M. Malone
June 2	Winslow Jennings Spalding Victoria Anne Stiles	William B. Spalding Hilda Jennings	Robert Stiles Lois Vermette
June 18	Gary Michael Ploss Deborah Jane Way	Charles George Ploss Marilyn Agatha McKay	Ralph A. Way Barbara Jane Messer
June 21	Edward Hiram Brown Donna Lee Miller	Neil A. Brown Frederick Hand	Donald F. Miller Dorothy M. Merrill
August 19	David R. Hand Alice R. Armstrong	Eulalie Russell Doris V. Maguire	Reynold Dunn Leona A. MacAllister
August 22	Richard Albert Greene Virginia Kay Miller	Albert Greene Angelina Zambito	Robert D. Miller Sarah Wilford
August 26	Stanley A. Skinner Debra J. Corrigan	Dean B. Skinner, Sr. Eleanor P. Simpson	Edward P. Corrigan Mildred Lombard
September 16	Charles W. McKinnon Kim M. Kirjassoff	Howard Chester McKinnon Katherine Hill	Gordon Kirjassoff Constance Tumen
September 29	George A. Harris, Jr. Sherrill J. McPherson	George A. Harris, Sr. Elizabeth Bagley	Ronald F. Gardella Frances Bartlett
October 6	George H. Sargent Cheryl J. Moore	Henry Sargent Blanche French	Ralph Moore Hilda Swasey
October 14	Fred N. Davis S. Marguerite Lauzon	Norris S. Davis Doris Perkins	Henry Lauzon Louise Couture
October 14	George E. Hunt Lori M. Valentine	Robert Francis Hunt Mary Pilotte	Aubert Valentine Grace Parent
November 17	Nelson J. Fenoff, Jr. Kathleen M. Norris	Nelson J. Fenoff, Sr. Beulah Mayo	Carl Lufkin, Jr. Evelyn Rexford

I hereby certify that the above is correct to the best of my knowledge and belief.

ELEANOR P. HART
Town Clerk

Deaths Registered in the Town of Whitefield, N.H., Year Ending December 31, 1978

Date	Name of Deceased	Age	Cause of Death
January 12	Aurora M. Perry	93	Cardiac Arrest
March 28	Amanda J. Dow	89	Myocardial Failure
May 7	Alfred O. Laliberte	80	Cardiac Arrest
May 17	Mary Catherine Flynn	94	Dehydration with Uremia
May 19	Ida M. Helms	95	Congestive Heart Failure
May 20	Elizabeth L. Paquette	86	Cardiac Arrest
May 26	Donalda M. Couture	64	Cardiac Arrest
May 26	JoAnn M. Gleason	19	Third Degree Burns
June 7	Dora Ella Burgess	72	Cardiac Arrest
June 21	Emma B. Ash	101	Cardio-Respiratory/Renal Failure
August 14	Stella Bishop	78	Cerebral Vascular Disease
August 16	Miriam Hartley	96	Acute Cerebral Thrombosis
August 21	Rose Covell Jordan	89	Cerebro-Vascular Accident
August 22	Francis Alfred Burns	72	Probably Ventricular Fibrillation
August 27	Harold H. Hudson	77	Pneumonia
September 7	Bertha Mae Lemue	91	Probable Cerebral Thrombosis
October 9	Frederick C. Hand	54	Gastro Intestinal Bleeding
October 31	Louis Kordish	85	Bronchial Pneumonia
November 5	Hjordis Anderson Erickson	80	Cardiopulmonary Arrest
December 3	Maybelle A. Presby	89	Inanition
December 14	Harriet M. Bentscliff	91	Congestive Heart Failure

I hereby certify that the above is correct to the best of my knowledge and belief.

ELEANOR P. HART
Town Clerk

Births Registered in the Town of Whitefield, N.H., Year Ending December 31, 1978

Date	Name of Child	Name of Father	Name of Mother	Place of Birth
April 10	Shane Patrick Morton	Walter W. Morton, Jr.	Mary M. Yeargle	Littleton
May 4	Karen Lynne Bradley	Donald H. Bradley	Gayle Lynn Miller	Littleton
May 5	Keith Earle Goodwin	Jay W. Goodwin, Sr.	Linda L. Saunders	Littleton
May 7	Christina Rosseland McPhaul	Richard M. McPhaul	Nancy L. Davis	Littleton
June 5	Michael John Whitney	Michael S. Whitney	Melanie R. Lyon	Lancaster
June 6	Alexis Robert Dexter	Jay C. Dexter	Sharon A. Halvorson	Lancaster
June 12	Christopher Michael Dube	Wilfred A. Dube	Carlene A. Rood	Littleton
June 22	Christopher Lee Jewell	Edgar L. Jewell	Mary C. Horman	Littleton
July 6	John Frederick Tholl II	John E. Tholl, Jr.	Donna R. Dumas	Littleton
July 8	Jonathan Edward Brooks	Glen E. Brooks	June A. Morrisette	Littleton
July 25	William Eugene Hill, Jr.	William E. Hill	Althea E. Wright	Lancaster
August 5	Brendan Herbert Quigley	Edward J. Quigley	Maryclare Hennessey	Littleton
August 14	Cassie Jean Thompson	Calvin E. Thompson	Sheila J. Miron	Littleton
August 29	Ethan Michael Marro	Stephen A. Marro	Kathleen Kopp	Littleton
September 3	Jennifer Grace Remmetter	Lawrence L. Remmetter	Kathleen A. McCarthy	Littleton
September 6	Gemma Elisabeth Hoffman	Neil A. Hoffman	Sally A. Lipsey	Lancaster
September 8	Jennifer Lynn Pilotte	Russell S. Pilotte	Katherine M. Demers	Littleton
September 14	David Michael Gooden, Jr.	David M. Gooden	LouAnn Morrisette	Littleton
September 26	Kelley Margaret Freeman	Jonathan J. Freeman	Miriam H. Cummings	Littleton
October 4	Kevin Scott Hoverman	James M. Hoverman	Jacqueline Scott	Littleton
October 7	Kathryn Kirjassoff McKinnon	Charles W. McKinnon	Kim Maryl Kirjassoff	Lancaster
October 21	Jason Edward Hand	David R. Hand	Alice R. Dunn	Lancaster
November 16	Sean Cameron Moody	Angus C. Moody	Donna M. Christensen	Lancaster
November 26	Lisa Marie Dubreuil	Thomas H. Dubreuil	Patricia S. Austin	Lancaster

I hereby certify that the above is correct to the best of my knowledge and belief.

ELEANOR P. HART
Town Clerk

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VITO & MARY GRILLO
PARKER ROAD
WHITEFIELD, NH 03598

THIRD CLASS